

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – National Voters' Day, 2017 – Payment of Rs. 1,50,000/- to M/s The Munsif Daily Hyderabad towards the charges for inserting advertorial on 25.01.2017 - Sanction Orders – Issued.

=====

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1980

Dated: 15-09-2017

Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-76, dt. 24-01-2017.
2. From The Munsif Daily Invoice No.AD-JAN-161-2017, Dt:25.01.2017.
- 3.G.O.Rt.No.1489, Finance (EBS.I) Department dt. 23.08.2017.

ORDER:

In the reference 1st read above, orders have been issued to the Manager, M/s The Munsif Daily, to insert advertisement in all editions of The Munsif Daily news paper Telangana on 25.01.2017 at a cost of Rs. 1,50,000/- in connection with national Voters' Day, 2017 and to submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in The Munsif Daily news paper in the all editions of Telangana State on 25.01.2017 and sent bills for **Rs.1,50,000/-** for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.1,50,000/-** (Rupees One lakh fifty thousand only) to M/s The Munsif Daily, Hyderabad towards the cost of advertisement in respect of National Voters' Day, 2017 in The Munsif Daily news paper on 25.01.2017.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – G.H(25) State Sector Scheme – S.H. (04) Photo Identity Cards to Voters – 260 Advertisements Sales and Publicity Expenses"** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"M/s The Munsif daily, A/c No: 52051850032, State Bank of Hyderabad, NRI Branch, IFSC CODE : SBHY0020740, MICR CODE:500004068, PAN No:AACFD6293N.."**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O SPL.CHIEF SECRETARY TO GOVERNMENT

To
M/s The Munsif Daily, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, Telangana Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER